

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAY DARDENNE  
8855 Brookwood  
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well)

For Future Elections  
  
Statewide

OFFICE USE ONLY

Report Number: 57197

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
3700 Essen Lane  
Baton Rouge, LA 70809

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2016.

Jay Dardenne

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-342-5694

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JAY DARDENNE CAMPAIGN LLC  
356 St. Charles Street  
Baton Rouge, LA 70802

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 66,709.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 66,709.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,622.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,709.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,263.57

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CSRS INC</b> 6767 Perkins Road Suite 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2015	\$2,500.00	\$2,500.00
<b>ROBERT J DAVID</b> 1100 Poydras St Suite 2800 New Orleans, LA 70163-2800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$500.00	\$500.00
<b>WILLIAM E. DOYLE</b> P.O. Box 65344 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$100.00	\$100.00
<b>CHARLES A LANDRY</b> 6123 Moss Side Ln Baton Rouge, LA 70808-4226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$250.00	\$250.00
<b>OATS &amp; MARINO</b> Attorneys & Counselors At Law 100 E. Vermilion Ste. 400 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$4,350.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 4,350.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HEIRLOOM CUISINE P.O. Box 977 St. Francisville, LA 70775  Reason Debt Incurred: Excess In-Kind Contribution to be Paid.	\$0.00	\$3,257.78	\$3,257.78	\$0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T The Northern Trust Company Chicago, IL 60710	12/08/2015	Telephone Service	\$ 186.70
ACADIAN GROCERIES 1150 S Acadian Thruway Baton Rouge, LA 70806	12/08/2015	Food	\$ 27.45
ACTION ADVERTISING & FLAGS INC 10699 Airline Hwy Baton Rouge, LA 70816	12/08/2015	Campaign Flag	\$ 97.01
ALL STAR TOYOTA OF BATON ROUGE P.O. Box 77330 Baton Rouge, LA 70879-7330	12/08/2015	Car Rental	\$ 3,770.56
AMERICAN AUDIO VISUAL LLC 3358 Drusilla Lane Suite 9-D Baton Rouge, LA 70809	11/09/2015	Audio Equipment for Campaign Event	\$ 3,030.00
CASHIO'S MOBILE CATERING 403 Hwy 308 Thibodaux, LA 70301	12/08/2015	Catering for Campaign Event	\$ 949.61
CHEVRON 9390 Old Hammond Hwy Baton Rouge, LA 70816	12/08/2015	Gas	\$ 21.20
CHEVRON 9390 Old Hammond Hwy Baton Rouge, LA 70816	12/08/2015	Gas	\$ 34.23
3. SUBTOTAL (optional)			\$8,116.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 7401 Florida Blvd. CCI-Baton Rouge Baton Rouge, LA 70806	12/08/2015	Telephone and Internet	\$ 714.04
DOMINO'S PIZZA 7865 Jefferson Highway Baton Rouge, LA 70809	12/08/2015	Campaign Meal	\$ 47.64
EXXON 4105 Perkins Rd Baton Rouge, LA 70808	12/08/2015	Gas	\$ 16.15
EXXON 4105 Perkins Rd Baton Rouge, LA 70808	12/08/2015	Gas	\$ 20.32
FEDEX KINKO'S 3151 College Drive Baton Rouge, LA 70808	12/08/2015	Shipping	\$ 150.79
FRENCH MARKET EXPRESS 5109 University Pkwy Natchitoches, LA 71457	12/08/2015	Campaign Meal	\$ 28.08
FRENCH MARKET EXPRESS 5109 University Pkwy Natchitoches, LA 71457	12/08/2015	Campaign Meal	\$ 20.84
GLOBUS NEW MEDIA LLC DBA GLOBOSOURCE 4444 Scotss Valley Dr Suite 5 Scotss Valey, CA 95066	12/08/2015	Design Services	\$ 176.52
3. SUBTOTAL (optional)			\$1,174.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARSANNE GOLSBY 169 Hearthstone Drive Baton Rouge, LA 70806	11/12/2015	Mileage	\$ 344.60
HEIRLOOM CUISINE P.O. Box 977 St. Francisville, LA 70775	12/31/2015	Catering	\$ 3,257.78
HOTWIRE 655 Montgomery St San Francisco, CA 94111	11/02/2015	Rental Car	\$ 197.47
KANGAROO EXPRESS 200 Bridge St West Monroe, LA 71291	12/08/2015	Gas	\$ 25.87
LA LIMO CAR SERVICE 223 Gibbons Hwy Wilton, NH 03086	11/02/2015	Transportation	\$ 120.00
TAYLOR LEE 4589 Hwy 80 Ruston, LA 71270	11/02/2015	Consultant's Salary Net of Withholdings	\$ 633.48
MARY LEE DONUTS 4253 Perkins Rd Baton Rouge, LA 70808	12/08/2015	Campaign Meal	\$ 25.51
MORAN PRINTING INC. 5425 Florida Boulevard Baton Rouge, LA 70806	12/31/2015	Printing Services	\$ 1,302.58
3. SUBTOTAL (optional)			\$5,907.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONAH M MUMPHREY 11335 Archery Dr Baton Rouge, LA 70815	11/02/2015	Consultant's Salary Net of Withholdings	\$ 2,642.69
NUNGESSER CONSULTING LLC 1554 Lobdell Avenue Baton Rouge, LA 70806	11/12/2015	Commission on Campaign Fundraising	\$ 33,330.40
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/08/2015	Supplies	\$ 98.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/08/2015	Supplies	\$ 133.67
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/08/2015	Supplies	\$ 47.89
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/08/2015	Supplies	\$ 17.42
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/31/2015	Supplies	\$ 62.08
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/31/2015	Supplies	\$ 94.15
3. SUBTOTAL (optional)			\$36,426.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYCHEX INC. 4334 S. Sherwood Forst Blvd Suite 100 Baton Rouge, LA 70816	11/02/2015	Employee Portion of Tax Withholdings	\$ 1,981.28
PAYCHEX INC. 4334 S. Sherwood Forst Blvd Suite 100 Baton Rouge, LA 70816	11/02/2015	Employer Portion of Tax Liability	\$ 783.03
PAYCHEX INC. 4334 S. Sherwood Forst Blvd Suite 100 Baton Rouge, LA 70816	11/03/2015	Service Fee	\$ 102.00
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	11/09/2015	Accounting Services	\$ 3,220.00
RACE WAY 748 101 E Laurel Ave Eunice, LA 70535	12/08/2015	Gas	\$ 30.00
REMINGTON SUITE HOTEL 220 Travis Street Suite 100 Shreveport, LA 71101	12/08/2015	Hotel	\$ 123.28
REMINGTON SUITE HOTEL 220 Travis Street Suite 100 Shreveport, LA 71101	12/08/2015	Cell Phone	\$ 130.07
S3 EXECUTIVE AIR 1550 Airport Dr Shreveport, LA 71107	12/08/2015	Transportation	\$ 221.79
3. SUBTOTAL (optional)			\$6,591.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYLES SONNIER 515 Teakwood Cr Mandeville, LA 70448	11/02/2015	Consultant's Salary Net of Withholdings	\$ 835.16
SOUTHWEST AIRLINES 2702 Love Field Drive Dallas, TX 75235	11/02/2015	Airplane Ticket	\$ 500.50
SPEEDZONE 2385 College Drive Baton Rouge, LA 70808	12/08/2015	Gas	\$ 38.14
VANCO SERVICES 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	11/02/2015	Service Fee	\$ 45.90
VICE AND VICTORY 530 Lakeland Drive Baton Rouge, LA 70802	11/13/2015	Consultant's Fee	\$ 1,200.00
VICTORY PHONES 190 Monroe Ave Grand Rapids, MI 49503	12/08/2015	Telephone and Data Compilation Service	\$ 1,191.58
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/08/2015	Supplies	\$ 25.22
OLIVIA WATKINS 16682 Faul Fd Welsh, LA 70591	11/02/2015	Consultant's Salary Net of Withholdings	\$ 621.95
3. SUBTOTAL (optional)			\$4,458.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE WELCH P.O. Box 2976 Baton Rouge, LA 70821	11/24/2015	Administrative Assistant	\$ 200.00
KATHERINE WELCH P.O. Box 2976 Baton Rouge, LA 70821	11/24/2015	Administrative Assistant	\$ 200.00
CODY WELLS 15949 Highland Road Baton Rouge, LA 70810	11/02/2015	Consultant's Salary Net of Withholdings	\$ 2,719.44
MARTIN MORSE WOOSTER P.O. Box 8093 Silver Springs, MD 20907	12/31/2015	Research Services	\$ 700.00
WYNDHAM GARDEN 5600 Bluebonnett Blvd Baton Rouge, LA 70609	11/02/2015	Hotel	\$ 215.14
3. SUBTOTAL (optional)			\$4,034.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,709.21

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